

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1088

Date: 29-01-2023

Billed To:

Anjali Verma

7474, Connaught Place, Mumbai

011-55667788

anjali.verma@gmail.com

24GZYQP9567E1Z2

WEXON2460I

Shipped To:

Anjali Verma

7474, Connaught Place, Mumbai

011-55667788

anjali.verma@gmail.com

24GZYQP9567E1Z2

WEXON2460I

Description	HSN/SAC	QTY	Rate	IGST	Amount
Tropicana Fruit Juice	2009	1	120	18%	120.00
Sundrop Sunflower Oil	1512	5	150	18%	750.00
Fortune Sunflower Oil	1512	8	120	18%	960.00

Sub Total	1830.00
IGST 18%	329.40
Total	2159.40

Thank you for Business & visit Again